

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & Final Bill
Date.....20.....

Division : Dasarahalli
Bill Received No.....Dated.....Sub-Division: T.Dasarahalli
Scheduled Docket No.....Cash Book Voucher No.....dated.....

Name of Work (as per sanctioned estimate) **General/Public Toilets and Spetage maintenance in ward no.15 in Dasarahalli**
Name of Contractor and Full Address **Shankar Naik, No.124/2, 6th cross, 1st Main, opp to COD Qutress, Kengeri Satellite Town, Bangalore-60**

Reference to Agreement No. **EE/DD/VO/584/19-20**

Date: **16.03.2020**

Certified that the measurements were taken by me on 4/4/2020 and recorded of pages. **485301-485303** of measurement Book No. **4854/19-20** and that the work is satisfactorily executed.

Contractor

[Signature]
Officer-in-charge of work

Certified that the measurements were taken by me on 4/4 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

015-19-000017

- 1) Total value of work done or supplies made as per account
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in reserve being Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
date less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of
Government materials supplied

[Signature]
Sub-Division Officer

ಕೆ. ದಾಸರಾಹಳ್ಳಿ ಉಪ ವಿಭಾಗೀ
ಬಾ:ಇಗುಂಟೆ. 28.23.2020
ಬೆಂಗಳೂರು 560073.

Contractor's Signature

Received Rs.....(in works)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated

Executive Engineer

Sl	Description of Item	Unit
1	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications	Cum
2	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on	Cum
3	Providing and laying in position plain cement concrete Cum of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum
4	Providing and laying in position plain cement concrete of Cum Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum
5	Supplying fixing precast reinforcement concrete slabs 10cm thick including cost of reinforcement as per design and drawing material cost transportation hire charges of machinery. Machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges of cost of all materials. Data rate approved by CE, DZ	Sc

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	-	-	-	36.00	250.00	9000.00	36.00	9000.00
Cum	-	-	-	12.00	2300.00	27600.00	12.00	27600.00
Cum	-	-	-	12.00	4500.00	54000.00	12.00	54000.00
Cum	-	-	-	12.00	4500.00	54000.00	12.00	54000.00
Sqm	-	-	-	18.90	2000.00	37800.00	18.90	37800.00
						182400.00		182400.00
GST Charges 12%						21888.00		21888.00
Total						204288.00		204288.00

Signature
AE

Signature
ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಅಭಿಯಂತರರು
ಇ. ರಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಕೋಟೆ - ೫೭೨೦೦೬
ತೆಲೆಫೋನ್ : ೦೮೭೩